



**R. J. Reynolds Tobacco Company  
1st Qtr. 1997 DPC PROMOTION  
(for accounts 100 ctns per week or less)**

Account: #543805 VIKISHA

**Salem 20 off pack  
+ in display**

## Display Packing

2 ctn Salem K  
2 ctn Salem Jf

2/26/13

## Display

**Temporary 40 pk  
shipper display  
#524723 with  
Salem Large PPD  
Riser card #503051**

Peg - please order  
display and riser  
cards. Account will  
order the product.

### Allocation (cs)

**4 cs Salem K(12M)**  
**4 cs Salem Lt(12M)**

## Displays

120

Loring

## Assembly

To be blacklined &  
stickered and  
placed in display  
with Salem riser  
card by Chrissy  
and Jason.

**Date Product Shipped**

3/7/97

## Display Assembly (timing)

### **Immediately**

## **Displays Shipped to Retail**

**Limit one display  
per retail account.**

**Displays may be  
sold to any account  
not listed on  
attached list.**

51843 3896

402 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1221 / 543805

SALES MATERIALS SYSTEM  
ORDER REVIEW

02/27/97 16:18  
ORDER NUMBER: 7058-0708

SKU (LINES 1 - 2 OF 2 SHOWN)

SKU	ITEM DESCRIPTION-----	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL QTY	L V	REMAIN QTY
120	524723 TEMP 40 PACK SHIPPER D	1 EA		0		0
120	503051 SAL LARGE PPD CARD(CTN)	1 EA		0		0

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN  
PF12 - MAIN MENU PF1 - HELP

51843 3897

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

02/27/97 16:18

ORDER NUMBER: 7058-0708

YOUR ORDER 7058-0708

IS A FUTURE ORDER FOR 97-03-06

ESTIMATED ORDER COST: 222.44

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: \_\_\_\_\_

51843 3898